

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE «AutoMergeField»		PAGE OF PAGES 1 5	
2. AMENDMENT/MODIFICATION NO. PS##		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY GSA/FAS/SBGWAC Center 1500 E. Bannister Road Kansas City, MO 64131		CODE		7. ADMINISTERED BY (If other than Item 6) same as block 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Prime Contract Holder Address City, State ZIP				(√)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11):	
				√		10A. MODIFICATION OF CONTRACT/ORDER NO. «Contract Number»	
						10B. DATED (SEE ITEM 13) «Award Date»	
CODE		FACILITY CODE					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [] is extended, [] is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(a) (3)
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor [] is not, [X] is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The above referenced contract is hereby modified as listed below:

- (1) all references of Federal Supply Service shall be revised to read Federal Acquisition Service and FSS to FAS

Continued on page 3

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Janna L. Babcock, Contracting Officer	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)	16C. DATE SIGNED

Continued from page 1, Section 14 of Standard Form 30:

(2) G.16.2.1 CONTRACT STATUS REPORT-strike the word "Contractor Sales" and replace with "Subcontracting Report" in the second sentence. This was a typing error in G.16.2.1, G.17 is correctly titled "Subcontracting Report."

(3) G.16.2.2 CONTRACTOR SALES REPORTING AND CONTRACT ACCESS FEE REMITTANCE-revise web address of Contractor Sales Reporting to be <http://itss.gsa.gov> in the GWAC Management module. Add that instructions are included at the website and registration is required. In first paragraph. The current CAF website is <https://72a.gsa.gov/iffates.cfm>. Strike paragraphs three and six.

(4) G.17 SUBCONTRACTING REPORT-strike the words "the standardized report in Attachment J" and replace with "submit them by task order via method and instructions identified at www.gsa.gov/vetsgawac "Subcontract Reporting," strike the second paragraph (submission instructions listed on website.)

(5) G.18.1 GWAC LEVEL MEETINGS-strike the word "quarterly" and replace with "biannually."

(6) All other terms and conditions remain unchanged. Clauses are included in full text in attachments.

Full Text of Revised Clauses-March 08

G.16.2.1 CONTRACT STATUS REPORT (March 2008)

This report shall detail all financial, staffing and vacancies, training, marketing, and problems contract-wide by calendar quarter (January 1–March 31, April 1–June 30, July 1–September 30, and October 1–December 31). The contract status report shall reflect same dollar values reported on the ~~Contractor Sales~~ Subcontracting Reporting (see G.17). The report is due within 30 calendar days following the end of the reporting quarter to the Small Business GWAC Center via e-mail.

G.16.2.2 CONTRACTOR SALES REPORTING AND CONTRACT ACCESS FEE REMITTANCE (~~December 2004~~) (March 2008)

(a) Sales Reporting

The Contractor shall electronically [register and](http://itss.gsa.gov) report all sales under this contract at <http://itss.gsa.gov> in the GWAC Management module. Instructions are included at the website. ~~"Sales" means the dollar amount invoiced under the Task Order.~~

The contractor shall accurately report the dollar value, in U. S. dollars and rounded to the nearest whole dollar, by calendar quarter (January 1–March 31, April 1–June 30, July 1–September 30, and October 1–December 31).

~~Reports, including "zero" sales, shall be submitted electronically via an Internet website designated by the General Services Administration (GSA)'s Federal Supply Service.~~

The contractor shall convert the total value of sales made in foreign currency to U.S. dollars using the "Treasury Reporting Rates of Exchange" issued by the U.S. Department of Treasury, Financial Management Service. The contractor shall use the issue of the Treasury report in effect on the last day of the calendar quarter. The report

is available from Financial Management Services, International Funds Branch,
Telephone:202-874-7994, Internet: <http://www.fms.treas.gov/intn.html>.

The report is due within 30 calendar days following the end of the reporting quarter. The contractor shall continue to furnish quarterly reports, including "zero" sales, as follows:

Final invoice submission for all fixed price, time-and-materials and labor hour orders
Final closeout of all cost-reimbursement orders

~~Prior to using the reporting system, the contractor shall complete contract registration with the FSS Vendor Support Center (VSC). The VSC website address, as well as registration instructions and reporting procedures, will be provided within 60 days of contract award. FSS reserves the unilateral right to change such instruction from time to time, following notification to the contractor.~~

Reporting will be by contract at the Task Order level. Reports for multiple contracts shall not be consolidated.

Failure to submit required reports or the falsification of reports is sufficient cause for the Government to terminate the contract for default under the termination provisions of this contract.

(b) Contract Access Fee Remittance

The Contract Access Fee reimburses GSA's Federal ~~Acquisition~~ Supply Service for the costs of operating the GWAC program. The CAF represents a percentage of the total quarterly sales reported. The CAF is currently 3/4 % or .0075.

The CAF percentage is set at the discretion of GSA's ~~FSS~~ FAS. ~~FSS~~ FAS has the unilateral right to change the percentage at any time, but not more than once per year. ~~FSS~~ FAS will provide reasonable notice prior to the effective date of any change. ~~FSS FAS will provide notice of any changes to all contract holders.~~ ~~post notice of the current CAF at <http://vsc.gsa.gov> and drilling down into the GWAC section, specifically <http://gwac.gsa.gov>, or successor website as appropriate.~~

The contractor shall remit the CAF to ~~FSS~~ FAS in U.S. dollars within 30 calendar days after the end of the reporting quarter. Final CAF payment is due within 30 calendar days after physical completion of the last outstanding Task Order under the contract.

Instructions for remitting the CAF are contained at <http://itss.gsa.gov>. ~~Vendor Support Center website referenced above.~~ If paying by check, each check shall be annotated with the corresponding contract number and reporting quarter.

Where multiple invoices and/or multiple Task Orders under this contract are involved, the CAF may be consolidated into one payment. CAF payments for multiple contracts or reporting quarters shall not be consolidated.

~~FSS~~ FAS will provide the Contractor with specific written instructions on remitting the CAF. ~~FSS~~ FAS reserves the unilateral right to change such instructions from time to time, following notification to the Contractor.

Within 60 days of contract award, an FSS FAS representative will provide the Contractor with specific written instructions on remitting the CAF. FSS FAS reserves the unilateral right to change such instructions from time to time, following notification to the Contractor.

Failure to remit the full amount of the CAF within 30 calendar days after the end of the applicable reporting period constitutes a contract debt to the United States Government under the terms of FAR 32.6. The Government may exercise all rights under the Debt Collection Improvement Act of 1996, including withholding or setting off payments and interest on the debt (see FAR 52.232-17, Interest). The Contractor's failure to timely pay the CAF is sufficient cause for the Government to terminate the contract for default under the termination provisions of this contract.

G.17 SUBCONTRACTING REPORT (March 2008)

In implementing the requirements set forth in FAR 52.219-14, Limitation on Subcontracting, contractors shall follow the subcontracting reporting process established for 8(a) certified firms at 13 CFR 124.510. Contractors shall maintain up-to-date records concerning subcontracting costs. Contractors shall submit them by task order via method identified at www.gsa.gov/vetsgwac "Subcontract Reporting" ~~submit the standardized report found in Section J semi-annually~~ (using the contract-year) no later than 30 calendar days after each six-month reporting period (RP). The first RP will begin on the effective date of the notice to proceed.

~~A separate report shall be completed for each functional area. The completed report shall be submitted to:~~

~~—— Small Business GWAC Center
—— Attn: VETS GWAC Subcontract Report
—— 1500 E. Bannister Road (6FG-C) (QTACC)
—— Kansas City, MO 64131~~

Contract options for contractors not in full compliance with FAR 52.219-14 may not be exercised. Willful failure or refusal to furnish the required reports, or gross negligence in managing the subcontracting limitation, or falsification of reports CONSTITUTES SUFFICIENT CAUSE TO TERMINATE THE CONTRACTOR FOR DEFAULT.

G.18.1 GWAC LEVEL MEETINGS (March 2008)

~~Quarterly~~ Biannual GWAC Program Meetings (QPM) shall be necessary to market services, resolve problems, or to facilitate understanding of the requirements of the contract. The participants at these meetings shall include the Industry Partner Contract Manager, Small Business GWAC Center staff, and other representatives of the Government. The PCO and the Industry Partner shall schedule these meetings. All Industry Partner costs associated with the attendance at these meetings shall be at no direct cost to the Government. The Government may, at its option, hold QPRs in person, by teleconference or by webinar.

End of Attachment